

S. S. PAPADOPULOS & ASSOCIATES, INC. **ENVIRONMENTAL & WATER RESOURCE CONSULTANTS**

INVOICE

Client:

US Environmental Protection Agency

RTP Finance Center

(AA216-01)

109 TW Alexander Drive

Durham, NC 27711

Mr. Daniel Olsson

23630 Invoice #:

Date: 9/15/2021

Project Name: EPA R5: Hydrogeologic

Synthesis & Modeling

Support

Project #: 1725

Comments:

GSA Contract #GS-10F-0462M Order No.: 68HE0520F0029

Remit Payment To:

S. S. Papadopulos & Associates, Inc.

1801 Rockville Pike - Suite 220

Rockville, MD 20852 Phone: (301) 718-8900

For Services Rendered Through 8/31/2021

002-01-10 - 0001AB-Union Carbide Corporation Superfund Site

Professional Services

Employee Type	Hours	Rate	Amount
Associate			
Spiliotopoulos, Alexandros			\$4,548.75
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$73.20
Technician/Draftsperson			
Pekoske, Kristen M			\$77.10
Labor Subtotal		(parameter	\$4,699.06
Reimbursables			

Activity/Vendor	Invoice	Date	Cost	Mult	Amount
Color copy 600 DPI					
ZEXP - Internal Project Charges	08242021	8/31/2021			\$2.50

Item Subtotal			\$4,701.56
003-01-10 - 0001AC-St. Regis Paper Company Superfund Site			
Professional Services			
Employee Type Associate	Hours	Rate	Amount
Spiliotopoulos, Alexandros	-		\$818.78

Reimbursable Subtotal

Page 1 of 6

\$2.50

		*			
Project 1725 EPA R5: Hydrogeologic Synthe	sis & Modeling Suppo	rt		In	voice 23630
Sr. Project Hydrogeologist/Sci					00.074.04
Sorel, Dominique					\$3,074.61
Technician/Draftsperson					4
Pekoske, Kristen M					\$77.10
Labor Subtotal					\$3,970.49
Outside Consultants					
Activity/Vendor	Invoice	Date	Cost	Mult	Amount
Subterranean Research, Inc.	SSP20201-I19	8/31/2021			\$994.59
Outside Consultants Subtotal				00000000	\$994.59
Item Subtotal				98000	\$4,965.08
004-00-10 - 0001AD-Pristine Superfund Si	te				
Professional Services					
Employee Type Principal		hall distribution discharge	Hours	Rate	Amount
Tonkin, Matthew J					\$693.90
Sr. Hydrogeologist/Sci.					
Mihm, Kathleen					\$807.45
Sr. Project Hydrogeologist/Sci					
Perozo, Erica L. DiFilippo					\$1,756.92
Sorel, Dominique					\$366.02
Technician/Draftsperson					
Pekoske, Kristen M					\$96.38
Rutledge, Devon R					\$346.95
Labor Subtotal		-		00000000	\$4,067.63
Item Subtotal				The Management of the Contract	\$4,067.63
005-01-10 - 0001AE-Chemical Recovery S	ystems Superfund Si	te			
Professional Services					
Employee Type			Hours	Rate	Amount
Sr. Project Hydrogeologist/Sci		(with articularly as defined			

Sorel, Dominique	\$4,319.1	0
Technician/Draftsperson		
Pekoske, Kristen M	\$154.2	20
Labor Subtotal	\$4,473.3	0
Item Subtotal	\$4,473.3	0

\$3,400.11

007-01-10 - 0001AG-Lemberger Transport & Recycling Superfund Sites

Professional Services

Subterranean Research, Inc.

Employee Type			Hours	Rate	Amount
Sr. Project Hydrogeologist/Sci		aud alandud alabad			
Sorel, Dominique					\$73.20
Technician/Draftsperson					
Pekoske, Kristen M					\$77.10
Labor Subtotal				- Spirite Conference C	\$150.31
Outside Consultants					
Activity/Vendor	Invoice	Date	Cost	Mult	Amount
Subterranean Research, Inc.	SSP20201-I19	8/31/2021			\$439.47
Outside Consultants Subtotal				0000000000	\$439.47
Item Subtotal				3930393	\$589.78
008-01-10 - 0001AH-Hedblum Industries S	uperfund Site				
Professional Services					
Employee Type			Hours	Rate	Amount
Principal					
Tonkin, Matthew J					\$1,329.98
Sr. Project Hydrogeologist/Sci					
Sorel, Dominique					\$4,319.10
Prj. Hydrogeologist/Sci.					
Cousins, S. James					\$399.15
Technician/Draftsperson					
Pekoske, Kristen M					\$134.92
Labor Subtotal		_		9000000	\$6,183.16
Outside Consultants					
Activity/Vendor	Invoice	Date	Cost	Mult	Amount

SSP20201-I19

8/31/2021

009-01-10 - 0001AI-SE Rockford			
Professional Services			
Employee Type Principal	Hours	Rate	Amount
Tonkin, Matthew J			\$115.65

Outside Consultants Subtotal

Item Subtotal

Page 3 of 6

\$3,400.11

\$9,583.27

Project 1725 EPA R5: Hydrogeologic Synthesis & Modeling Support		In	voice 23630
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$2,122.94
Prj. Hydrogeologist/Sci.			
Karanovic, Zdravka			\$199.58
Sr. Staff Hydrogeologist/Sci.			
O'Connell, Matthew T			\$718.62
Technician/Draftsperson			
Pekoske, Kristen M			\$38.55
Labor Subtotal		162000	\$3,195.35
Item Subtotal		94394304	\$3,195.35
010-01-10 - 0001AJ-Forest Waste Superfund Site			
Professional Services			
Employee Type	Hours	Rate	Amount
Principal			
Tonkin, Matthew J			\$231.30
Associate			
Soderberg, Keir S			\$181.95
Sr. Hydrogeologist/Sci.			
Mihm, Kathleen			\$2,503.10
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$3,440.64
Prj. Hydrogeologist/Sci.			
Shannon, Rachel			\$532.20
Slawter, Kristen EM			\$332.62
Staff Hydrogeologist/Sci.			
Nelson, Leah I			\$2,743.81
Technician/Draftsperson			
Pekoske, Kristen M			\$115.65
Labor Subtotal		9,000	\$10,081.28

\$10,081.28

Item Subtotal

011-01-10 - 0001AK - Motor Wheel Tire Disposal

Professional Services

Employee Type	Hours	Rate	Amount
Principal			
Tonkin, Matthew J			\$462.60
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$2,928.20

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Project 1725 EPA R5: Hydrogeologic Synthesis & Modeling Support		Inv	voice 23630
Technician/Draftsperson			VOICC 20000
Pekoske, Kristen M	_	_	\$96.38
Labor Subtotal		953005	\$3,487.18
Item Subtotal		outonout	\$3,487.18
012-02-10 - 0001AL - Verona Wells - OU2			ψ0,407.10
Professional Services			
		Dete	
Employee Type Sr. Project Hydrogeologist/Sci	Hours	Rate	Amount
Sorel, Dominique			\$366.02
Technician/Draftsperson	_		******
Pekoske, Kristen M	_		\$38.55
Labor Subtotal		outstand of	\$404.58
Item Subtotal		; o42020220	\$404.58
013-01-10 - 0001AM - Hagen Farm			
Professional Services			
Employee Type	Hours	Rate	Amount
Sr. Project Hydrogeologist/Sci	***************************************	***************************************	***************************************
Sorel, Dominique			\$658.84
Technician/Draftsperson			
Pekoske, Kristen M			\$38.55
Labor Subtotal			\$697.40
Item Subtotal		ne sononens	\$697.40
014-01-10 - 0001AN - Springfield			
Professional Services			
Employee Type	Hours	Rate	Amount
Sr. Project Hydrogeologist/Sci	***************************************	***************************************	1919191919191919191919191919
Sorel, Dominique			\$1,464.10
Staff Hydrogeologist/Sci.			
Adams, Glen			\$543.58
Technician/Draftsperson			

Pekoske, Kristen M	\$57.82
Labor Subtotal	\$2,065.52
Item Subtotal	\$2,065.52
015-01-10 - 0001AO - Bendix	
Professional Services	
Employee Type	Hours Rate Amount
Principal	
Tonkin, Matthew J	\$173.48
	Page 5 of 6

Project 1725 EPA R5: Hydrogeologic Synthesis & Modeling Support	Invoice 23630
Sr. Project Hydrogeologist/Sci	
Sorel, Dominique	\$585.64
Technician/Draftsperson	
Pekoske, Kristen M	\$38.55
Labor Subtotal	\$797.67
Item Subtotal	\$797.67
Invoice Amount	\$49,109.60

Project Summary

Budget	Previously Billed	Current Billing	Billed To Date	Budget Remaining
\$2,278,922.47	\$818,096.96	\$49,109.60	\$867,206.56	\$1,411,715.91

Matthew J. Tonkin Project Manager

S.S. Papadopulos & Associates, Inc.

505 N. Pine St., Williamsfield, IL 61489-9517

Web: www.sspa.com // Email: matt@sspa.com // Skype: mattsspa

Office: (309) 616 9060 // Cell: (508) 815-9886



S.S. PAPADOPULOS & ASSOCIATES, INC. ENVIRONMENTAL & WATER-RESOURCE CONSULTANTS

Site Specific Detail Report

EPA TASK ORDER #: 68HE0520F0029

GSA Contract #GS-10F-0462M

Inv. #23630

Reporting Period: 11 February 2020 through August 31, 2021

subClin	Site/Project Title		b Numb		į	Current Charges	C	umulative Charges
		SSID	Code	OU	In	v. #23630		
0001AA	Ottawa Township Flat Glass Superfund Alternative Site	B5A7	NK	03	\$	-	\$	63,759.26
0001AA	Ottawa Township Flat Glass Superfund Alternative Site	B5A7	NK	04	\$.=	\$	63,759.25
0001AB	Union Carbide Corporation Superfund Site	05F4	BF	02	\$	4,701.56	\$	59,168.92
0001AC	St. Regis Paper Company Superfund Site	05J2	ОМ	00	\$	4,965.08	\$	59,581.74
0001AD	Pristine Superfund Site	0556	ME	05	\$	4,067.63	\$	268,814.01
0001AE	Chemical Recovery Systems Superfund Site	0521	BE	01	\$	4,473.30	\$	128,355.55
0001AF	Lemberger Landfill Superfund Sites	053E	FE	00	\$	į	\$	322.34
0001AG	Lemberger Transport & Recycling Superfund Site	05J4	FE	00	\$	589.78	\$	6,805.92
0001AH	Hedblum Industries Superfund Site	05E9	ME	01	\$	9,583.27	\$	39,243.30
0001AI	SE Rockford Superfund Site	05DK	ОМ	02	\$	3,195.35	\$	45,024.33
0001AJ	Forest Waste Superfund Site	05D5	BF	02	\$	10,081.28	\$	68,824.90
0001AK	Motor Wheel Disposal Superfund Site	0585	FE	00	\$	3,487.18	\$	25,238.59
0001AL	Verona Well Field Superfund Site	0551	TA	01	\$	-	\$	_
0001AL	Verona Well Field Superfund Site	0551	TA	02	\$	404.58	\$	23,986.02
0001AM	Hagen Farm Superfund Site	053C	ME	02	\$	697.40	\$	11,459.24
0001AN	Springfield Township Dump Superfund Site	05A7	ОМ	01	\$	2,065.52	\$	2,065.52
0001AO	Bendix Superfund Site	05AS	TA	01	\$	797.67	\$	797.67
				Total	\$	49,109.60	\$	867,206.56

1801 ROCKVILLE PIKE, SUITE 220, ROCKVILLE, MARYLAND 20852-1633 • TEL: (301) 718-8900 www.sspa.com • e-mail: MarylandDC@sspa.com

1725_summary table thru 08312021 (3).xlsx



S.S. PAPADOPULOS & ASSOCIATES, INC.

ENVIRONMENTAL & WATER-RESOURCE CONSULTANTS

EPA Region 5 Support Description of Services Performed

Period of Performance: Through August 2021

1725-002-01-10 0001AB-Union Carbide Corporation Superfund Site

Services were performed by the following SSP&A staff:

Staff	Hours
Alexandros Spiliotopoulos	
Dominique Sorel	
Kristen Pekoske	

During this period, A. Spiliotopoulos prepared material for the system performance evaluation, discussed this on a call with C. Moynihan, and prepared the preliminary outline of the required calculations/evaluations. He prepared and updated the system performance evaluation outline; reviewed updated well-installation rationale; prepared the system performance evaluation plan; reviewed the monthly status report; reviewed and commented on the 2020 GWMR; joined another call with C. Moynihan; and prepared and presented the system performance evaluation to EPA and Ohio EPA. Finally, A. Spiliotopoulos updated the presentation and joined a call with EPA on the annual report map template and system performance evaluation. D. Sorel and K. Pekoske worked on the monthly report.

1725-003-01-10 0001AC-St. Regis Paper Company Superfund Site

Staff	Hours
A. Spiliotopoulos	
Dominique Sorel	
Kristen Pekoske	

During this period, A. Spiliotopoulos reviewed comments on the augmentation work plan and proposed well installation. He also reviewed project-related material and memos for a response to EPA. Finally, he joined a call with D. Sorel regarding comments to EPA correspondence with IP. D. Sorel joined the

monthly call, reviewed the OU9 Investigation Report update, and corresponded with D. Dougherty, RPM. She reviewed comments on OU9 Investigation Report, worked on the monthly report, and reviewed two updated reports from Barr (extraction well siting plan and W404) that she finalized and transmitted to EPA, Leslie Patterson. Additionally, D. Sorel met with A. Spiliotopoulos and communicated with D. Dougherty. K. Pekoske worked on the monthly report, added documents to Endnote, and filed documents.

1801 ROCKVILLE PIKE, SUITE 220, ROCKVILLE, MARYLAND 20852-1649 • Tel. (301) 718-8900 FAX (301) 718-8909 www.sspa.com • e-mail: mtonkin@sspa.com

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1725-004-01-10 0001AD-Pristine Superfund Site Systems

Staff	Hours
Kathleen Mihm	
Erica Perozo	
Dominique Sorel	
Matthew Tonkin	
Kristen Pekoske	
Devon Rutledge	

During this period, K. Mihm reviewed Groundwater Desktop logs and stratigraphy files, joined a conference call, and created a list of wells with discrepancies. E. Perozo worked on the GHD regional contamination memo and the August 16th summary memo. She joined several calls, including a call with GHD regarding uncertainty analysis, a call with EPA and PRP, and a call with GHD. D. Sorel worked on the monthly report, reviewed the meeting memo, and communicated with E. Perozo. M. Tonkin prepared for and attended a call with EPA and RP and consultants on geologic interpretation and 3D visualization. He also joined a conference call/netmeeting with EPA, RP, and consultants focused on the 3D data visualization and representation and interpretation of stratigraphy. K. Pekoske worked on the monthly report. D. Rutledge formatted the response to comments table and transferred content from Draft B to Draft C of the response document for EPA.

1725-005-01-10 0001AE-Chemical Recovery Systems Superfund Site

Staff	Hours
Dominque Sorel	
Kristen Pekoske	

During this period, D. Sorel updated the QAPP, corresponded with Pace Lab, and completed and sent QAPP Draft B to EPA. She joined a call with M. Kerr and J. Canova regarding Draft B questions on the performance sample requested by EPA, worked on the monthly report, transmitted the final AUV evaluation, and joined a call with J. Canova. Finally, she updated the QAPP, communicated with EPA, and contacted Pace to obtain missing information. K. Pekoske compiled the QAPP, formatted the AUV attachment, worked on the monthly report, added documents to Endnote, and filed documents.

007-01-10 - 0001AG-Lemberger Transport & Recycling Superfund Sites

Staff	Hours
Dominque Sorel	
Kristen Pekoske	

During this period, D. Sorel worked on the PFAS sampling memo comments. K. Pekoske worked on the monthly report, added documents to Endnote, and filed documents.

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1725-008-01-10 0001AH-Hedblum Industries Superfund Site

Staff	Hours
Dominque Sorel	
S. James Cousins	
Matthew Tonkin	
Kristen Pekoske	

During this period, D. Sorel worked on/discussed the VI sampling; prepared for and joined a call with the PRP and joined a post-call with the Agencies; prepared a map; and joined the site biweekly calls. She worked on the soil vapor sampling location map; Unified Basemap; and communicated with D. Dougherty, M. Tonkin, EPA, and State. D. Sorel also worked on the VI meeting minutes comments, document receipt, initiated review, and finalized and sent meeting notes to EPA. S.J. Cousins worked on spatial analysis/data. M. Tonkin reviewed documents, attended calls and meetings with EPA, and attended a meeting with the RP group and consultants regarding prior VI work and updated VI plan. He reviewed past vapor studies, reviewed maps, and prepared the recommended map for the soil vapor field program. M. Tonkin made minor edits to soil vapor sampling location map, corresponded and reviewed the soil vapor sampling location map with D. Sorel, prepared and made edits to the slide materials, and attended a netmeeting with EPA and State to resolve locations. Finally, he reviewed the updated maps, corresponded with D. Sorel on locations and consolidation, and followed up with his review. K. Pekoske worked on the monthly report, added documents to Endnote, filed documents, and compiled comments on meeting minutes.

1725-009-01-10 0001AI-SE Rockford

Staff	Hours
Dominique Sorel	
Zdravka Karanovic	
Matthew O'Connell	
Matthew Tonkin	
Kristen Pekoske	

During this period, D. Sorel worked on QA/QC of the database and provided missing files to Z. Karanovic. She prepared for a meeting, analyzed data, and worked with M. O'Connell and R. Shannon on trend analysis and plume mapping. Additionally, D. Sorel joined a meeting with J. Knoepfler, reviewed data, and provided a response for the next round of trend analysis/comparison to standards

to M. O'Connell. Z. Karanovic worked on the database. M. O'Connell extracted and prepared data for timeseries and trend calculations and then worked on trends and plots. M. Tonkin reviewed and discussed available SE Rockford database, tasks, schedule, approach, and staffing with D. Sorel. K. Pekoske worked on the monthly report.

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1725-010-01-10 001AJ-Forest Waste Superfund Site

Staff	Hours
Keir Soderberg	
Kathleen Mihm	
Dominque Sorel	
Rachel Shannon	
Kristen Slawter	
Leah Nelson	
Matthew Tonkin	
Kristen Pekoske	

During this period, K. Soderberg reviewed and discussed the memo response with K. Slawter, K. Mihm conducted a geology review with L. Nelson. She worked on borings, EnviroInsite files, and looked into 3D model options. K. Mihm reviewed data, reviewed cross-sections and edits, prepared for and joined a conference call, and revised figures. D. Sorel worked on the updated geological model and joined a call with K. Mihm and M. Tonkin regarding the update, corresponded with K. Mihm and EPA, joined a call with EPA (D Wilson), and contacted R. Shannon regarding plume mapping. She prepared a summary of the path forward, corresponded with K. Mihm, transmitted cross sections, worked on the trip blank contamination issue, reviewed a letter from GHD, and corresponded with K. Slawter. D. Sorel reviewed 1,4-dioxane Trip Blank letter from Eurofins regarding 1,4-Dioxane residential samples, requested a database update, analyzed data, joined a plume mapping work session with R. Shannon, and worked on plume mapping scoping. Finally, she obtained project support for the 3D geology mapping, joined a call with M. Karanovic, communicated with K. Mihm, J. Bailey, S. Murray-Wood, and provided instructions to L. Nelson. R. Shannon reviewed and summarized the 1,4-dioxane data. K. Slawter reviewed/responded to the Eurofins letter. L. Nelson checked and expanded surfer gridded surfaces, discussed this and met with K. Mihm, and drafted maps for the client. She worked on EnviroInsite cross-sections, finalized cross-section drafts, and joined a call with D. Sorel about the response to the EPA memo. M. Tonkin attended a call on the updated geology with K. Mihm, D. Sorel and EPA. K. Pekoske worked on the monthly report, added documents to Endnote and filed documents.

1725-011-01-10 0001AK - Motor Wheel Tire Disposal

Staff	Hours
Dominique Sorel	
Matthew Tonkin	

|--|

During this period, D. Sorel worked on and updated the call summary memo, updated the modeling memo, and corresponded with M. Gielniewski and M. Tonkin. She worked on the monthly report, corresponded with M. Tonkin and transmitted memos to EPA, prepared correspondence to review, and scheduled to discuss soil gas. She also prepared the meeting minutes and worked on the Z1-P3 completion report, semi-annual report, and soil gas report. M. Tonkin reviewed the memo and comments letter from D. Sorel for EPA. He also completed the technical memo and recommendations

Page 5

from April and recent meetings, and reviewed and completed the call summary with D. Sorel. K. Pekoske worked on the monthly report, added documents to Endnote, and filed documents.

1725-012-01-10 0001AL - Verona Wells - OU2

Staff	Hours
Dominique Sorel	
Kristen Pekoske	

During this period, D. Sorel reviewed data, provided recommendations regarding the sampling of wells and transmitted her recommendations in an email to the EPA RPM. K. Pekoske worked on the monthly report.

1725-013-01-10 0001AM - Hagen Farm

Staff	Hours
Dominique Sorel	
Kristen Pekoske	

During this period, D. Sorel received and filed documents (5Yr review, Pilot Test); prepared for a meeting regarding the shutdown workplan; joined a call with EPA regarding the project needs; and initiated review of workplan and rebound test. K. Pekoske worked on the monthly report.

1725-014-01-10 0001AN - Springfield

Staff	Hours		
Dominique Sorel			
Glen Adams			
Kristen Pekoske			

During this period, D. Sorel joined a call with J. Canova regarding project kickoff, corresponded with M. Tonkin, joined the Springfield site kickoff call, and received and filed documents. She initiated file review, worked on preparing the site basemap, and provided instructions to GIS. G. Adams georeferenced images to setup the site basemap, adjusted georeferencing, acquired aerial imagery and DEM, and digitized site features. He also created and worked on the Groundwater Desktop project. K. Pekoske setup project folders and worked on the monthly report.

<u>1725-015-01-10 0001AO – Bendix</u>

Staff	Hours
Dominique Sorel	
Matthew Tonkin	
Kristen Pekoske	

During this period, D. Sorel setup, prepared for, and attended the project kickoff call with M. Tonkin and E. Perozo. She also filed documents. M. Tonkin joined calls with EPA and with internal staff

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regarding project files, schedule, and upcoming meetings. K. Pekoske worked on project setup and organization.

Subterranean Research, Inc.

Services were performed by Subterranean on the following tasks, through August:

Site	Hours
St. Regis	4.3
Lemberger Landfill	0.0
Lemberger Transport and	1.9
Recycling	
Hedblum	14.7
Hagen Farm	0.0

Work completed by Subterranean during this period is described on their attached invoice.

S.S. PAPADOPULOS & ASSOCIATES, INC.

Dominique Sorel

Summary completed by:

Dominique Sorel

Alternate Project Manager

Summary reviewed by:

Matthew Tonkin Project Manager

August 1, 2021 - August 31, 2021

Expense Code 1901 - Color copies 600 DPI			@\$0.25		
		Number of Copies			
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	0348-001	3			
	1193-004	5)		
	1473-9-005	1			
	1614-001	12	2		
	1623-406	6	6		
	1644-001	8	3		
	1725-002	10)		
	6030				
	899	774	1		
	Plank	10			
Expense	Expense Code 1901 - Color copies 2400 DPI 8.5X11				
	Project Number	Number of Copies			
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Expense Code 1901 - Color copies 2400 DPI 11X17 @\$2.00					
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Project Number Number of Plots Sq. Ft



DAVID E. DOUGHERTY SUBTERRANEAN RESEARCH, INC. 121 BEACH STREET, UNIT 301 BOSTON, MA 02111-2501

(781)-710-1448 DDOUGHER@SUBTERRA.COM

1 September 2021

Jeanne Bailey S. S. Papadopulos & Associates, Inc. 1801 Rockville Pike Suite 200 Rockville, MD 20852

RE: Invoice ID: SSP20201-I19

Invoice Period: Through 31 August 2021

SSP&A Project No.: 1725

Dear Ms. Bailey:

Enclosed is an executed invoice for the billing period through 31 August 2021. A monthly progress report was sent to Dominique separately.

Please contact me with any questions (ddougher@subterra.com or 781-710-1448).

Sincerely yours,

SUBTERRANEAN RESEARCH, INC.

David E. Dougherty

Enclosures: Executed invoice

cc: D. Sorel, M. Tonkin

Subterranean Research, Inc. 121 Beach St., Unit 301 Boston, MA 02111-2501

INVOICE TO: S. S. Papadopulos & Associates, Inc. 1801 Rockville Pike Suite 200 Rockville, MD 20852

RE: Our Invoice ID: SSP20201-I19

Invoice Period: Through 31 August 2021

SSP&A Project No.: 1725

DDI	ccri i roject rio.	. 1720						
SubClin#	Description	Current SRI Hours	Labor Rate	Current SRI Labor SS	Current Other SRI Expense	Current Other SRI Expense S\$	Current SRI Total \$8	SRI Total 88 Since 2/10/2020
0001AC	St. Regis	4.3	\$231.30/hr	\$994.59	None	\$0,00	\$994.59	\$50,868.42
0001AF	Lemberger Landfill	0.0	\$231,30/hr	\$0.00	None	\$0.00	\$0.00	\$0.00
	Lemberger Transport & Recycling	1.9	\$231.30/hr	\$439,47	None	\$0.00	\$439.47	\$6,333,25
0001AH	Hedblum	14.7	\$231.30/hr	\$3,400.11	None	\$0.00	\$3,400.11	\$32,371.77
0001AM	HagenFarm	0.0	\$231.30/hr	\$0.00	None	\$0.00	\$0.00	\$4,602.87
Total Billin	ig:	20.9		\$4,834.17		\$0.00	\$4,834.17	\$94,176.31

Date: 1 September 2021

^{*} NOTE: Differences of pennies may occur due to rounding and accumulation.

Site	# Hrs	Activities
St. Regis	4.3	Comments on OU9 investigation report, W404 Augmentation, W2401R2 workplan; Conference calls; Telephone; Email.
Lemberger Landfill	0.0	<see &="" lemberger="" recycling="" transport=""></see>
Lemberger Transport & Recycling	1.9	Comments on PFAS workplan; Telephone; Email.
Hedblum	14.7	Receive revised QAPP and VI workplan for review; VI investigation planning with regulators; Base map; Receive 2020Q2 report for review; Conference calls; Telephone; Email.
Hagen Farm	0.0	No activity.

Prepared by:

Date: 1 September 2021